Print in talk or type.	97400 10 40279 ACC ACC
Fill in Registration Number in spaces provided.  Check the box that identifies which report is being filed and fill in the year that the report is covering in the space provided.  Complete form and return to the Beard of Bthics, 2415 Quail Dr., 3 <sup>rd</sup> Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630.  This form must be delivered or postmarked by the due date.  This form may be faxed to (225) 763-8787.  The report covering July 1-Dec. 33 is a <u>cumulative report</u> . You must include information from the first half of the year.  1. Name   100	Δ.
1. Name HOCH JR. First MC. COLY  2. Business Address Will Street and No. Street and No. City  Mailing Address Square  3. Business Phone 225 344 8026  Area Code and Telephone Nikaber  4. Total of all expenditures made January 1 through June 30: \$ 2	97400 50 40020 ACC ACC
Mailing Address School Mo. City  Mailing Address School Mo. City  3. Business Phone 225 344 & 26  Area Code and Telephone Nikaber  4. Total of all expenditures made January 1 through June 30: \$ 2	CEA MAILE A 1 /L 11 1 V 1/2
3. Business Phone 225 344 8026  Area Code and Telephone Nikaber  4. Total of all expenditures made January 1 through June 30: \$ 2	Sinte Fig.
4. Total of all expenditures made January 1 through June 30:  \$ 2	<u> </u>
Total of all expenditures made January 1 through June 30:      Section 4. Total of all expenditures made January 1 through June 30:	86 <b>V</b>
Annual experience near renormer to and D1	453.42
5. Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B)	<u> 271.14                                   </u>
6. Total of all expenditures made during calendar year: \$	$724.5\psi$
7. Did you make an expenditure exceeding \$50 on one occasion for any o	ne legislator.
From July 1 through June 30? Yes Yos No	□ NA
If the answer to either question in Number 7 above is YES, please com-	plete Schedule A and attach.
Form 5177, PAW, (1984)	

Page 1 of 5

## LOBBYING EXPENDITURE REPORT



			1202 SS 60			
8.	Did you make expenditures exceeding	the sum of \$25	0 for any one legi:	slator:		
	E T 14 1 T 200	□ Yes	NOT YE			
	From Junuary 1 through June 30? From July 1 through December 31?	Yes	M No.	П	NA	
	From July 1 durage December 31:	_143	,,	_		
	If the answer to either question in Nur	nber 8 gbove is	YES, please comp	plete Sch	edule A and attach.	
9.	Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, delegation theraof were invited during	committee, sele subcommittee o	ct committee, stat f any committee, r	utory cor	nmittee, committee	
	TYVes.		□ No			
			1 + 0 b + 1 1 - D		č	
	If the answer to Number 9 above is Y.	ES, please com	plete Schedule B	and attec	n.	
	CERTIFICATION OF ACCURACY					
	<u> </u>					
	[ Landa, and A. that the information	contained herei	n is true and corr	ect to the	- hest of my knowledge	
	I hereby certify that the information contained herein is true and correct to the best of my knowledge,					
	information, and belief; that all reportable expenditures have been included herein; and that no information					
	required by the Lobbyist Disclosure A	act (LSA-RS. 2	4:50 et seg.] bas t	een delit	crately omitted.	
	±0.7	Signature of L	obtraist 100 g	47-	-	
			(	)		
				643		
	Form 502, Faw. 73/04					

## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTEMPING LEGISLATORS
Sellate Conkount	3/14	President's Apt	63.37
Speaker & House Cookout	5/1	Speakures Apt	98.5]
Senate Dinner "Osso Bucgo"	5/30	Ruffinos	264.14
Sehate An Committee Dinney	4/5	Ruths Chris	95.82
House Natural Pesurus Committee	5/9	City Club	115.52
Speaker, Chairman & Vie-Chairman Dinner	4/14	Latislanding	24334
House & Sanate "Old Timer" Cookout	44	Pantason	90.52

<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.

Form 802, Pev 83/04

## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

L. NAME(S) OF GROUP(S) INVITED	2 DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
House of Pep. 4 Stat "View to Do" Pavetn	lolit	The Varsity	200.00
House Ag Commits		Ruth's Chris	280.66
House of Rep Burger Cookout	6/21	SpeakerSAPT	337.48
House of Rep & Star Luncheon	A A	Capital Annex Pan	230.71
Sonate Coskowt	4/24	President's Art	28.95
Speaker of Freshr Legislative Dinnak	. 17/5	Jimnile Davis House	598.75
House, sonate 15th "Sine Die" Party	4/28	The Hilton	500,00

<sup>\*</sup> No amount expended on persons other than attenting legislators is reportable.

From 500, Hav. CS/54

## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2 DATE OF RECEPTION	3. LOCATION OF BECEPTION	4. TOTAL AMOUNT OF EXPENDITURES BOB ATTEMBING LEGISLATORS
Sonate Revenue and Figal Committ	8/21	Ginus	59.28
		;	
100.4			
\$25°50 96.00	2 C C C C C C C C C C C C C C C C C C C		
	ĺ		

Formétiz, Rev. 09/04

<sup>\*</sup> No amount expanded on persons other than attending legislators is reportable.